

**Contract Amendments as a result of International Space Station (ISS) Commercial
Resupply Services 2 (CRS2) Request for Proposal (RFP) NNJ14507542R Questions and
Answers Posting #2, Other Items, and Proposal Due Date Extension**

Standard Form-30 Item 14 continuation

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And

V. ATTACHMENTS

The following ~~thirteen~~ attachments are hereby incorporated into this contract in their entirety, made a part hereof, and shall apply in the performance of this contract.

Attachment V.G. ~~Personal Identity Verification (PIV) of Contractor Personnel~~

And

**ATTACHMENT V.G. ~~PERSONAL IDENTITY VERIFICATION (PIV) OF
CONTRACTOR PERSONNEL~~**

~~PIV Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity
Verification of Contractor Personnel~~

~~FIPS 201 Appendix A graphically displays the following procedure for the issuance of a PIV
credential.~~

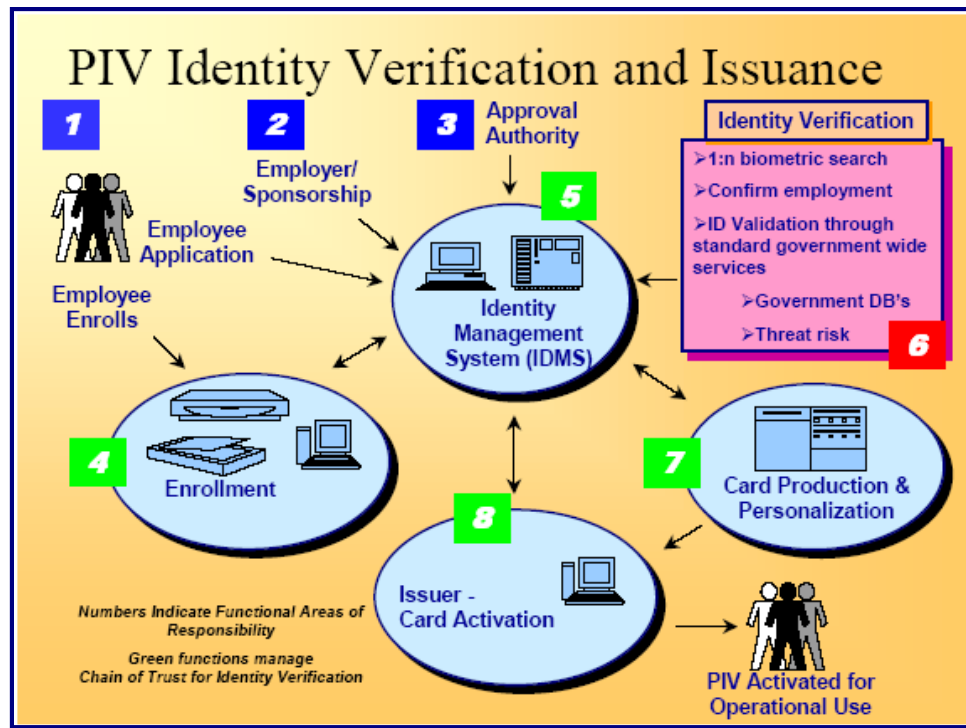


Figure A-1, FIPS 201, Appendix A

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

Step 1:

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFMMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working

(NPR 1600.1, Security Program, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication.

After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the Office of Personnel Management (OPM) databases (e.g., Defense Clearance and Investigation Index [DCII], Personal Identity Provider [PIP], et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the Electronic Questionnaires for Investigations Processing (e-QIP) web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9; Employment Eligibility Verification, one which must be a Federal or State issued picture identification. A non PIV government identification badge, including the NASA Photo Identification Badge, may **not** be used for the original issuance of a PIV vetted credential. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

Step 3:

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the National Agency Check (NAC) portion of the NACI at the time the request is submitted.

Step 4:

~~Prior to authorizing physical access of a Contractor employee to a federally controlled facility or access to a Federal information system, the CCS will a National Crime Information Center (NCIC) with an Interstate Identification Index check is/has been performed. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.~~

Step 5:

~~Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the Contractor that the employee is being denied physical access to all federally controlled facilities and Federal information systems.~~

~~Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.~~

Step 6:

~~Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.~~

Step 7:

~~The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.~~

~~The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (Department of Homeland Security Employment Eligibility Verification (Form I-9) documents. These documents **must** be the same documents submitted for registration.~~

~~The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a Personal Identification Number (PIN) for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.~~

~~The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.~~

ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED AND ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY

~~Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.~~

- ~~1. If the documents required to submit the NACI have not been completed prior to Entrance on Duty (EOD), the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 and 4), it may be considered as failure to meet the conditions required for physical access to a federally controlled facility or access to a Federal information system, and result in denial of such access.~~
- ~~2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not to exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.~~
- ~~3. Upon return of the completed NAC, the process will continue from Step 5.~~

And

ATTACHMENT V.K. APPLICABLE AND REFERENCE DOCUMENTS

FIPS PUB 201		Federal Information Processing Standards Publication
NPR 1600.1	A	NASA Security Program Procedural Requirements

To:

Attachment V.C.	Data Requirements Descriptions	126
Attachment V.D.	Small Business Subcontracting Plan.....	184
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Attachment V.M.	Payload Processing Capabilities Required at Launch and Landing Site ...	204

And

V. ATTACHMENTS

The following **twelve** attachments are hereby incorporated into this contract in their entirety, made a part hereof, and shall apply in the performance of this contract.

Attachment V.G. **Reserved**

And

ATTACHMENT V.G RESERVED

And

ATTACHMENT V.K. APPLICABLE AND REFERENCE DOCUMENTS

FIPS PUB 201		Federal Information Processing Standards Publication
NPR 1600.1	A	NASA Security Program Procedural Requirements

13.(Q&A #38) From:

Table 2.1.1-1 – Cargo Transfer Bag Equivalents

Cargo Bag Type	Equivalent Volume in CTBEs
Half Cargo Transfer Bag (CTB)	0.5
Single CTB	1
Double CTB	2
Triple CTB	3
M-01 bag	6
M-02 bag	4
M-03 bag	10
Single middeck locker	1

Double middeck locker	2
Double cold bag	1
Water/brine container	TBD

And

2.1.2.3 Within the pressurized cargo capability required in subparagraph 2.1.1, the service shall be able to deliver at least 300 kg of potable water provided by NASA in ~~argo bag(s) or tank(s). SSP 50833 will define the water delivery cargo type which shall be accommodated.~~

And

2.2.1.3 Within the pressurized cargo capability required in subparagraph 2.2, the service shall be able to return or dispose of at least 100 kg of brine provided by NASA in ~~argo bag(s) or tank(s). SSP 50833 will define the brine disposal cargo type which shall be accommodated.~~

To:

Table 2.1.1-1 – Cargo Transfer Bag Equivalents

Cargo Bag Type	Equivalent Volume in CTBEs
Half Cargo Transfer Bag (CTB)	0.5
Single CTB	1
Double CTB	2
Triple CTB	3
M-01 bag	6
M-02 bag	4
M-03 bag	10
Single middeck locker	1
Double middeck locker	2
Double cold bag	1
Water/brine container	4

And

2.1.2.3 Within the pressurized cargo capability required in subparagraph 2.1.1, the service shall be able to deliver at least 300 **liters** of potable water provided by NASA in **water delivery containers. Each water delivery container will transport 75 liters of water having a total mass of 100 kg including packing material and be sized to fit in the volumetric footprint of an M-02 bag.**

And

2.2.1.3 Within the pressurized cargo capability required in subparagraph 2.2, the service shall be able to return or dispose of at least 100 **liters** of brine provided by NASA in **a brine delivery container. Each brine delivery container will transport 75 liters of brine having a total mass of 110 kg including packing material and be sized to fit in the volumetric footprint of an M-02 bag. Water and brine containers may be the same containers.**

14.(Q&A #41,43) From:

ATTACHMENT V.K. APPLICABLE AND REFERENCE DOCUMENTS

SSP 50808	E+DCNs	International Space Station (ISS) to Commercial Orbital Transportation Services (COTS) Interface Requirements Document (IRD)
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To:

ATTACHMENT V.K. APPLICABLE AND REFERENCE DOCUMENTS

SSP 50808	F	International Space Station (ISS) to Commercial Orbital Transportation Services (COTS) Interface Requirements Document (IRD)
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15.(Q&A #45) From:

VI.A.18 PROPOSAL PREPARATION—GENERAL INSTRUCTIONS

Proposal Component	Volume	Reference	Page Limit
Offer Volume SF 1449, Offeror Representations and Certifications, OCI plan, minimum compliance, and model contract	I	VI.A.20	None
Mission Suitability Volume	II	VI.A.21	225

(a) Technical			Included
Technical Appendix*			Included
(b) Management			Included
Management Appendix*			Included
(c) Small Business Utilization			Excluded
(d) Deviations & Exceptions			Excluded
Price Volume	III	VI.A.22 & Exhibit 4	None
Past Performance Volume	IV	VI.A.23 & Exhibit 1	35
Past Performance Questionnaire		Exhibit 2	None

And

VI.A.20 OFFER VOLUME

Standard Form 1449, Offeror Representations and Certifications, Model Contract

The Offeror shall appropriately complete Blocks 12, 17, and 30 of the SF 1449.

Offeror Representations and Certifications – The Offeror shall appropriately complete and return Section IV, Offeror Representations and Certifications - Commercial Items (FAR 52.212-3) (May 2014). The Offeror shall state any deviations and exceptions taken to the required Offeror Representations and Certifications (Section IV) and include the reason for the deviation or exception.

The Offeror shall sign three original SF 1449s; and return with the offer the model contract (SF 1449) through Section III, Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (52.212-5).

The Offeror shall provide the information as required in Provision VI.A.13, Information Requested from Offerors Concerning Clause IV.A.1, Minimum Requirements Compliance.

In accordance with FAR Subpart 9.5, Organizational and Consultant Conflicts of Interest, the Offeror and proposal will be reviewed for existing and potential OCI issues in relation to this procurement. The Offeror shall submit the information required by the OCI Avoidance Plan DRD CRS 1-7, Organizational Conflict of Interest Avoidance Plan.

(End of provision)

To:

VI.A.18 PROPOSAL PREPARATION—GENERAL INSTRUCTIONS

Proposal Component	Volume	Reference	Page Limit
Offer Volume SF 1449, Offeror Representations and Certifications, OCI plan, minimum compliance, notification of intent to use property in Attachment V.J , and model contract	I	VI.A.20	None
Mission Suitability Volume	II	VI.A.21	225
(a) Technical			Included
Technical Appendix*			Included
(b) Management			Included
Management Appendix*			Included
(c) Small Business Utilization			Excluded
(d) Deviations & Exceptions			Excluded
Price Volume	III	VI.A.22 & Exhibit 4	None
Past Performance Volume	IV	VI.A.23 & Exhibit 1	35
Past Performance Questionnaire		Exhibit 2	None

And

VI.A.20 OFFER VOLUME

Standard Form 1449, Offeror Representations and Certifications, Model Contract

The Offeror shall appropriately complete Blocks 12, 17, and 30 of the SF 1449.

Offeror Representations and Certifications – The Offeror shall appropriately complete and return Section IV, Offeror Representations and Certifications - Commercial Items (FAR 52.212-3) (May 2014). The Offeror shall state any deviations and exceptions taken to the required Offeror Representations and Certifications (Section IV) and include the reason for the deviation or exception.

The Offeror shall sign three original SF 1449s; and return with the offer the model contract (SF 1449) through Section III, Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items (52.212-5).

The Offeror shall provide the information as required in Provision VI.A.13, Information Requested from Offerors Concerning Clause IV.A.1, Minimum Requirements Compliance.

In accordance with FAR Subpart 9.5, Organizational and Consultant Conflicts of Interest, the Offeror and proposal will be reviewed for existing and potential OCI issues in relation to this

procurement. The Offeror shall submit the information required by the OCI Avoidance Plan DRD CRS 1-7, Organizational Conflict of Interest Avoidance Plan.

The Offeror shall provide a response to their intent to use property identified in Attachment V.J. Government Furnished Property.

(End of provision)

16.(Q&A #50) From:

ATTACHMENT V.K. APPLICABLE AND REFERENCE DOCUMENTS

SSP 41175-39	Baseline	Software Interface Control Document (ICD) Station Management and Control to International Space Station (ISS) Book 39, Commercial Orbital Transportation Services (COTS) Free Flyer Common Interface
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To:

ATTACHMENT V.K. APPLICABLE AND REFERENCE DOCUMENTS

SSP 41175-39	Baseline + PIRNs	Software Interface Control Document (ICD) Station Management and Control to International Space Station (ISS) Book 39, Commercial Orbital Transportation Services (COTS) Free Flyer Common Interface
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17.(Q&A #58) From:

VII.C. PRICING EVALUATION

Price analysis will be performed in accordance with FAR 15.404-1 to validate price reasonableness on all proposed CLIN 0001 Standard Mission Pricing table and Special Task Assignment CLIN 0002 prices. The price to be evaluated for the Source Selection will be:

(CLIN 0002A ISS Integration Certification Price) + the sum of (CLIN 0001 Contract Years 2018-2024 NTE Standard Mission prices at ½ annual demand for pressurized upmass).

Detailed explanation of the calculations is included in the evaluation sub-sections for CLIN 0001 and CLIN 0002. The results of all analyses will be shared with the Source Selection Authority.

CLIN 0001 Standard Mission Price Evaluation:

For the purposes of evaluation of price and source selection, Contract Year NTE Standard Mission prices will be analyzed to validate price reasonableness and the results will be shown to the Source Selection Authority at the price point where the Offeror's proportion of proposed

mission(s) meet 50% of annual pressurized upmass need in kilograms per contract year. If a combination of pressurized and unpressurized upmass is proposed for a given Standard Mission, the pressurized upmass standard previously described will be used. In the situation where an Offeror proposes a 100% unpressurized upmass mission, 50% of annual unpressurized upmass need in kilograms per contract year will be used instead of 50% pressurized upmass need. The annual need for pressurized upmass for evaluation purposes is 15,000 kg. The annual need for unpressurized upmass for evaluation purposes is 2,000 kg.

To illustrate the calculation and concept;

One half Annual Pressurized upmass need is 7,500 kg if total upmass need is 15,000 kg. There are 3 Offerors; each with its own price per mission and each with its own unique design and pressurized upmass capacity. The calculations below demonstrate how each Offeror's pricing and capacity meet the 50% annual need as a proportion of proposed missions per year.⁽¹⁾

	CY 1 Price per Mission for:			Pressurized Upmass per Offeror's mission (in kg)	Number of Missions needed to fulfill 1/2 annual upmass requirement of 7,500kg	Calculation: (Price per mission based on # of missions required to fulfill) * (# of missions per year)	CY1 price to fulfill 1/2 annual need.
	1 Mission in CY1	2 Missions in CY1	3 Missions in CY1				
Offeror #1	\$200	<u>\$175</u>	\$150	3,750	2.0	\$175 * 2.0	\$350
Offeror #2 ⁽²⁾	\$200	\$150	<u>\$100</u>	3,000	2.5	\$100 * 2.5	\$250
Offeror #3	\$200	\$150	<u>\$100</u>	2,500	3.0	\$100 * 3.0	\$300

⁽¹⁾ This is purely for illustrative purposes for a single contract year. This illustration does not include any adjustment for time value of money based on financed milestones or the application of FAR 45.202.

⁽²⁾ Note that it will take 3 missions to complete 1/2 the annual pressurized upmass requirement so the 3 mission price was used time 2.5 missions to calculate meeting 1/2 the requirement.

The mission prices captured in the Mission Prices Template for each Offeror will be analyzed to determine price reasonableness. Should there be a discrepancy in pricing between Clause I.A.3, Contract Line Item Numbers (CLINs), and the Standard Mission prices captured in Exhibit 4, Mission Prices Template, then Clause I.A.3, Contract Line Item Numbers (CLINs), will take precedence for evaluation purposes.

To:

VII.C. PRICING EVALUATION

Price analysis will be performed in accordance with FAR 15.404-1 to validate price reasonableness on all proposed CLIN 0001 Standard Mission Pricing table and Special Task Assignment CLIN 0002 prices. The price(s) to be evaluated for the Source Selection will be **for each standard mission type. Each standard mission type proposed will be evaluated**

according to the following formulas with the prices proposed for that standard mission type and associated ISS Integration Certification Price:

(CLIN 0002A ISS Integration Certification **Base and Delta** Price) + the sum of (CLIN 0001 Contract Years 2018-2024 NTE Standard Mission prices at ½ annual demand for pressurized upmass).

Detailed explanation of the calculations is included in the evaluation sub-sections for CLIN 0001 and CLIN 0002. The results of all analyses will be shared with the Source Selection Authority.

CLIN 0001 Standard Mission Price Evaluation:

For the purposes of evaluation of price and source selection, Contract Year NTE Standard Mission prices will be analyzed to validate price reasonableness and the results will be shown to the Source Selection Authority at the price point, **for each standard mission type**, where the Offeror's proportion of proposed mission(s) meet 50% of annual pressurized upmass need in kilograms per contract year. If a combination of pressurized and unpressurized upmass is proposed for a given Standard Mission, the pressurized upmass standard previously described will be used. In the situation where an Offeror proposes a 100% unpressurized upmass mission, 50% of annual unpressurized upmass need in kilograms per contract year will be used instead of 50% pressurized upmass need. The annual need for pressurized upmass for evaluation purposes is 15,000 kg. The annual need for unpressurized upmass for evaluation purposes is 2,000 kg.

To illustrate the calculation and concept;

One half Annual Pressurized upmass need is 7,500 kg if total upmass need is 15,000 kg. There are 3 Offerors; each with its own price(s) per **standard** mission and each with its own unique design and pressurized upmass capacity. The calculations below demonstrate how each Offeror's **standard mission** pricing and capacity meet the 50% annual need as a proportion of proposed missions per year.⁽¹⁾

	CY 1 Price per Mission for:			Pressurized Upmass per Offeror's mission (in kg)	Number of Missions needed to fulfill 1/2 annual upmass requirement of 7,500kg	Calculation: (Price per mission based on # of missions required to fulfill) * (# of missions per year)	CY1 price to fulfill 1/2 annual need.
	1 Mission in CY1	2 Missions in CY1	3 Missions in CY1				
Offeror #1	\$200	<u>\$175</u>	\$150	3,750	2.0	\$175 * 2.0	\$350
Offeror #2 ⁽²⁾	\$200	\$150	<u>\$100</u>	3,000	2.5	\$100 * 2.5	\$250
Offeror #3	\$200	\$150	<u>\$100</u>	2,500	3.0	\$100 * 3.0	\$300

⁽³⁾ This is purely for illustrative purposes for a single contract year. This illustration does not include any adjustment for time value of money based on financed milestones or the application of FAR 45.202.

⁽⁴⁾ Note that it will take 3 missions to complete ½ the annual pressurized upmass requirement so the 3 mission price was used time 2.5 missions to calculate meeting ½ the requirement.

The **standard** mission prices captured in the Mission Prices Template for each Offeror will be analyzed to determine price reasonableness. Should there be a discrepancy in pricing between Clause I.A.3, Contract Line Item Numbers (CLINs), and the Standard Mission prices captured in Exhibit 4, Mission Prices Template, then Clause I.A.3, Contract Line Item Numbers (CLINs), will take precedence for evaluation purposes.

18.(Q&A #60) From:

VI.A.18 PROPOSAL PREPARATION—GENERAL INSTRUCTIONS

(ii) All pages of Volumes I, II, III, and IV shall be numbered and identified with the Offeror's name, Request for Proposal (RFP) number and date. Subsequent revisions, if requested, shall be similarly identified to show revision number and date. A table of contents shall be provided with figures and tables listed separately.

To:

(ii) All pages of Volumes I, II, III, and IV **with the exception of the model contract in Volume I**, shall be numbered and identified with the Offeror's name, Request for Proposal (RFP) number and date. Subsequent revisions, if requested, shall be similarly identified to show revision number and date. A table of contents shall be provided with figures and tables listed separately.

19.(Other items) From:

2.5.5 The Visiting Vehicle ground processing, ~~per SSP-50833~~, shall have the capability to provide support services ~~to ensure individual cargo items can be purged with Gaseous Nitrogen (GN2) prior to unpressurized volume closeout and to provide continuous GN2 purge of unpressurized cargo volume from closeout until launch.~~

To:

2.5.5 The Visiting Vehicle ground processing shall have the capability to provide **gaseous purging** support services **for unpressurized cargo per 50833.**

20.(Proposal Extension) From:

VI.A.19 DUE DATE FOR RECEIPT OF PROPOSALS AND OFFEROR ACCEPTANCE PERIOD

(a) The due date and time for receipt of proposals is as follows:

<i>Volume</i>	<i>Title</i>	<i>Date</i>	<i>JSC Local Time</i>
I	Offer Volume	14 November 2014	2:00 pm
II	Mission Suitability Volume	14 November 2014	2:00 pm
III	Price Volume	14 November 2014	2:00 pm
IV	Past Performance Volume	24 October 2014	2:00 pm

And

SF 1449 Block 8:

~~11/14/14~~ 2:00 CST

To:

VI.A.19 DUE DATE FOR RECEIPT OF PROPOSALS AND OFFEROR ACCEPTANCE PERIOD

(b) The due date and time for receipt of proposals is as follows:

<i>Volume</i>	<i>Title</i>	<i>Date</i>	<i>JSC Local Time</i>
I	Offer Volume	2 December 2014	2:00 pm
II	Mission Suitability Volume	2 December 2014	2:00 pm
III	Price Volume	2 December 2014	2:00 pm
IV	Past Performance Volume	24 October 2014	2:00 pm

And

SF 1449 Block 8:

12/2/14 2:00 CST